

**UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF NEW YORK**

-----X  
**MORE ROOFING, INC.,**

**Plaintiff,**

**-against-**

**WILLIAM SCRIVENS, JOHN BREGMAN,  
FRANK CYRWUS, INC. and FRANK  
CYRWUS,**

**Defendants.**  
-----X

**Case No.: 2:19-cv-04925  
(NGG)(SMG)**

**CERTIFICATION OF  
STEPHEN BIALKOWSKI, ESQ.**

I, Stephen Bialkowski, do hereby certify as follows:

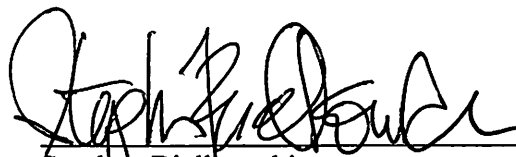
1. I am an attorney-at-law and licenced to practice before this court and a member of the Law Offices of Stephen Bialkowski, LLC, attorneys for Frank Cyrwus, Inc. ("FCI"). As such, I am fully familiar with the facts stated herein.

2. Exhibit "A", attached to this Certification, is a true and exact copy of a More Roofing, Inc. ("More") "Payments received from Great Neck Public Schools for Great Neck Miller North High School" form bearing More bate stamp "More\_0001" and a More Job Cost Report for the Great Neck project bearing More bate stamps "More\_0002 to More\_0006".

3. These documents (Exhibit "A") were provided by More to my office in response to FCI's Rule 76 Demand pursuant to the New York Lien Law.

I certify under penalty of perjury that the foregoing is true and correct.

Executed on March 11, 2020.

  
\_\_\_\_\_  
Stephen Bialkowski

**Exhibit “A”**

**Payments received from Great Neck Public Schools for Great Neck Miller North High School job**

<b>Date</b>	<b>Check number</b>	<b>Payor</b>	<b>Payment req.</b>	<b>Amount</b>
06/21/2018	568	Great Neck Public Schools	Payment application #1	155,996.36
07/31/2018	588	Great Neck Public Schools	Payment application #2	83,757.85
08/28/2018	604	Great Neck Public Schools	Payment application #3	550,866.09
09/04/2018	610	Great Neck Public Schools	Payment application #4	1,292,181.98
09/24/2018	629*	Great Neck Public Schools	Payment application #5 partial	465,312.05
09/24/2018	623*	Great Neck Public Schools	Payment application #5 balance	520,175.75
01/09/2019	662	Great Neck Public Schools	Payment application #6	225,003.70
02/19/2019	705	Great Neck Public Schools	Payment application #7	203,963.24
				<b>3,497,257.02</b>
02/19/2019	201559	Great Neck Public Schools	MR-1335 Insurance reimbursement for damage	85,205.46

S:\1-Accounting\LEGAL\Zabell and Associates\FRANK CYRWUS 5.30.19\GNHS - Miller N - Job income and expense detail.xlsx

7:57 AM  
08/19/19

**MORE ROOFING, INC.**  
**Job Actual Cost Detail**  
 January 31, 2008 through September 18, 2019

Type	Date	Num	Source Name	Address	Memo	Account	Amount
18003R - GREAT NECK HS MILLER NORTH							
General Journal	09/25/2018		RICH MARACINA	173 Commack Rd, Commack, NY 11725	HOME DEPOT fuel and oil for machines on job	50100 - Job Materials	14.05
General Journal	10/05/2018		RICH MARACINA	173 Commack Rd, Commack, NY 11725	Ace Hardware - hole saws	50100 - Job Materials	47.22
General Journal	06/30/2019	18003R	RICH MARACINA	173 Commack Rd, Commack, NY 11725	18003R - GREAT NECK HS MILLER NORTH	50100 - Job Materials	77.20
General Journal	07/01/2018	GNHS	MS TIMES THREE	19 Old Dock Rd, Yaphank, NY 11960	MX3 AT More Roofing, Inc. 18003R - GREAT NECK HS MILLER NORTH	53001 - Subcontractor MX3	49,731.61
General Journal	08/01/2018	GNHS3	MS TIMES THREE	Journal entries to record payroll expense	MX3 AT More Roofing, Inc. 18003R - GREAT NECK HS MILLER NORTH	53001 - Subcontractor MX3	51,163.29
General Journal	09/30/2018	GNHS4	MS TIMES THREE	from Ms Times Three on Great Neck	MX3 AT MORE ROOFING 18003R - GREAT NECK HS MILLER NORTH	53001 - Subcontractor MX3	7,711.44
General Journal	08/01/2018	GNHS1	MORE CONSULTING CORP.		MC PAYROLL ON 18003R GNHS	53002 - Subcontractor MC	63,377.29
General Journal	07/01/2018	GNHS	MORE CONSULTING CORP.		MC PAYROLL ON 18003R GNHS	53002 - Subcontractor MC	10,912.46
General Journal	09/30/2018	GNHS	MORE CONSULTING CORP.		MC PAYROLL ON 18003R GNHS	53002 - Subcontractor MC	2,503.91
General Journal	02/28/2019	18003R FEB	MORE CONSULTING CORP.		MC PAYROLL ON 18003R GNHS	53002 - Subcontractor MC	2,009.01
General Journal	03/31/2019	MAR	MORE CONSULTING CORP.		MC PAYROLL ON 18003R GNHS	53002 - Subcontractor MC	6,507.33
General Journal	06/30/2019	18003R	MORE CONSULTING CORP.		MC PAYROLL ON 18003R GNHS	53002 - Subcontractor MC	5,630.24
General Journal	09/25/2018		RICH MARACINA	173 Commack Rd, Commack, NY 11725	FUEL GREAT NECK HS MILLER NORTH	60000 - Auto expense	25.00
Dtl	07/05/2018	71780873	ABC Supply Co-nc	PO Box 415636, Boston, MA 02241-0636	Roofing supplies	50100 - Job Materials	1,019.17
Dtl	09/04/2018	1015257-0003	ABLE EQUIPMENT RENTAL - CC	1050 GRAND BLVD, DEER PARK NY 11729	Equipment rental Telehandler	54100 - Equipment Rental	2,398.31
Dtl	08/08/2018	1015257-0002	ABLE EQUIPMENT RENTAL - CC	1051 GRAND BLVD, DEER PARK NY 11729	Equipment rental Telehandler	54100 - Equipment Rental	2,800.00
Dtl	09/08/2018	1021191-0002	ABLE EQUIPMENT RENTAL - CC	1052 GRAND BLVD, DEER PARK NY 11729	Equipment rental Telehandler	54100 - Equipment Rental	75.49
Dtl	09/01/2018	1015263-0004	ABLE EQUIPMENT RENTAL - CC	1053 GRAND BLVD, DEER PARK NY 11729	Equipment rental Telehandler	54100 - Equipment Rental	123.72
Dtl	09/18/2018	1026012-0001	ABLE EQUIPMENT RENTAL - CC	1054 GRAND BLVD, DEER PARK NY 11729	Equipment rental boom telescope	54100 - Equipment Rental	3,775.00
Dtl	09/26/2018	1028362-0001	ABLE EQUIPMENT RENTAL - CC	1055 GRAND BLVD, DEER PARK NY 11729	Equipment rental Personal lift push	54100 - Equipment Rental	1,775.00
Dtl	09/26/2018	1028363-0001	ABLE EQUIPMENT RENTAL - CC	1056 GRAND BLVD, DEER PARK NY 11729	Equipment rental Boom telescope	54100 - Equipment Rental	771.46
Dtl	08/22/2018	1021191-0001	ABLE EQUIPMENT RENTAL - CC	1057 GRAND BLVD, DEER PARK NY 11729	Equipment rental Telehandler	54100 - Equipment Rental	3,175.00
Dtl	07/04/2018	1015253-0001	ABLE EQUIPMENT RENTAL - CC	1058 GRAND BLVD, DEER PARK NY 11729	Equipment rental Telehandler	54100 - Equipment Rental	3,315.00
Credit	06/01/2018	207211C	ABLE EQUIPMENT RENTAL - CC	1059 GRAND BLVD, DEER PARK NY 11729	Equipment rental - credit	54100 - Equipment Rental	-631.30
Dtl	08/01/2018	1015253-0002	ABLE EQUIPMENT RENTAL - CC	1060 GRAND BLVD, DEER PARK NY 11729	Equipment rental Telehandler	54100 - Equipment Rental	3,000.00
Dtl	09/24/2018	1026012-0002	ABLE EQUIPMENT RENTAL - CC	1061 GRAND BLVD, DEER PARK NY 11729	Equipment rental Boom telescope	54100 - Equipment Rental	169.86
Dtl	08/29/2018	1015263-0003	ABLE EQUIPMENT RENTAL - CC	1062 GRAND BLVD, DEER PARK NY 11729	Equipment rental Boom telescope	54100 - Equipment Rental	3,000.00
Dtl	08/22/2018	1023028-0001	ABLE EQUIPMENT RENTAL - CC	1063 GRAND BLVD, DEER PARK NY 11729	Equipment rental Boom telescope	54100 - Equipment Rental	723.77
Dtl	07/24/2018	12059	ABSOLUTE COMFORT, INC.	52 S. TYSON AVENUE, FLORAL PARK, NY 11001	HVAC Equipment	53000 - Subcontractors	3,888.19
Dtl	08/30/2018	ADE - 52114	ADE SYSTEMS, INC.	19 WILBUR STREET, LYNBROOK, NY 11563	HVAC Equipment	50100 - Job Materials	1,060.00
Credit Card Chrg	04/29/2018		Ador Roof Vac	95-123 Firmench Way, Newark, NJ 07114	Roof vac	53000 - Subcontractors	0.00
Dtl	06/29/2018	NY 10003A	Ador Roof Vac	95-123 Firmench Way, Newark, NJ 07115	Roof vac	53000 - Subcontractors	15,225.00
Check	07/25/2018	1444	AI States Restoration, Inc.	PO Box 126, Ridgefield Park, NJ 07660	Cleaning and restoration	53000 - Subcontractors	0.00
Check	07/28/2018	1445	AI States Restoration, Inc.	PO Box 126, Ridgefield Park, NJ 07661	Cleaning and restoration	53000 - Subcontractors	7,000.00
Check	08/02/2018	1454	AI States Restoration, Inc.	PO Box 126, Ridgefield Park, NJ 07662	Cleaning and restoration	53000 - Subcontractors	8,100.00
Check	08/10/2018	1448	AI States Restoration, Inc.	PO Box 126, Ridgefield Park, NJ 07663	Cleaning and restoration	53000 - Subcontractors	720.00
Check	08/16/2018	1495	AI States Restoration, Inc.	PO Box 126, Ridgefield Park, NJ 07664	Cleaning and restoration	53000 - Subcontractors	19,060.00
Check	09/13/2018	1536	AI States Restoration, Inc.	PO Box 126, Ridgefield Park, NJ 07665	Cleaning and restoration	53000 - Subcontractors	6,500.00
Dtl	04/18/2008	18870660-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5670	Roofing supplies	50100 - Job Materials	732.86
Dtl	07/02/2018	19466170-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5671	Roofing supplies	50101 - Job Materials	944.71
Dtl	07/02/2018	19463045-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5672	Roofing supplies	50102 - Job Materials	25.00
Dtl	07/01/2018	19423908-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5673	Roofing supplies	50103 - Job Materials	465.30
Dtl	07/01/2018	19340679-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5674	Roofing supplies	50104 - Job Materials	11,905.00
Dtl	07/01/2018	19391376-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5675	Roofing supplies	50105 - Job Materials	2,136.52
Dtl	07/01/2018	19394532-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5676	Roofing supplies	50106 - Job Materials	16,939.15
Dtl	07/01/2018	19440193-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5677	Roofing supplies	50107 - Job Materials	3,410.60
Dtl	07/01/2018	19449321-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5678	Roofing supplies	50108 - Job Materials	25.00
Dtl	07/01/2018	19260671-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5679	Roofing supplies	50109 - Job Materials	84,873.41
Dtl	07/01/2018	19261864-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5680	Roofing supplies	50110 - Job Materials	4,154.30
Dtl	07/01/2018	19273084-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5681	Roofing supplies	50111 - Job Materials	49,605.00
Dtl	07/02/2018	19586368-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5682	Roofing supplies	50112 - Job Materials	198.00
Dtl	07/02/2018	19584199-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5683	Roofing supplies	50113 - Job Materials	762.75
Dtl	07/02/2018	19582021-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5684	Roofing supplies	50114 - Job Materials	2,686.27
Dtl	07/16/2018	19526934-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5685	Roofing supplies	50115 - Job Materials	2,336.89
Dtl	07/17/2018	19528182-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5686	Roofing supplies	50116 - Job Materials	811.95
Dtl	07/17/2018	19532543-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5687	Roofing supplies	50117 - Job Materials	1,775.81
Dtl	07/18/2018	19273144-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5688	Roofing supplies	50118 - Job Materials	23,610.75
Dtl	07/27/2018	19578780-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5689	Roofing supplies	50119 - Job Materials	2,787.20
Dtl	07/19/2018	19262360-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5690	Roofing supplies	50120 - Job Materials	25,885.10
Dtl	07/19/2018	19262427-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5691	Roofing supplies	50121 - Job Materials	20,600.27
Dtl	07/19/2018	19262489-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5692	Roofing supplies	50122 - Job Materials	11,111.82
Dtl	07/19/2018	19544943-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5693	Roofing supplies	50123 - Job Materials	365.90
Dtl	07/20/2018	19512933-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5694	Roofing supplies	50124 - Job Materials	10,171.92
Dtl	07/20/2018	19535868-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5695	Roofing supplies	50125 - Job Materials	25.00
Dtl	07/10/2018	19340696-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5696	Roofing supplies	50126 - Job Materials	17,721.45
Dtl	07/10/2018	19490284-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5697	Roofing supplies	50127 - Job Materials	2,821.52
Dtl	07/10/2018	19488051-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5698	Roofing supplies	50128 - Job Materials	3,391.79
Dtl	07/11/2018	19484385-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5699	Roofing supplies	50129 - Job Materials	25.00
Dtl	07/13/2018	19517030-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5700	Roofing supplies	50130 - Job Materials	510.84
Dtl	07/19/2018	19535625-00	Alled Building Supply	P O Box 5670, New York, NY 10087-5701	Roofing supplies	50131 - Job Materials	25.00

**MORE ROOFING, INC.**  
**Job Actual Cost Detail**  
**January 31, 2018 through September 18, 2019**

Type	Date	Item	Source Name	Address	Notes	Amount	Amount
BA	07/27/2018	1837784-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5702	Roofing supplies	50132 - Job Materials	25.00
BA	07/27/2018	1836257-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5703	Roofing supplies	50133 - Job Materials	283.79
BA	07/28/2018	1581675-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5704	Roofing supplies	50134 - Job Materials	888.18
BA	07/28/2018	1827999-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5705	Roofing supplies	50135 - Job Materials	12,346.15
BA	07/24/2018	1556911-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5706	Roofing supplies	50136 - Job Materials	175.20
BA	07/24/2018	1535935-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5707	Roofing supplies	50137 - Job Materials	1,869.62
BA	07/23/2018	1553176-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5708	Roofing supplies	50138 - Job Materials	1,453.07
BA	07/23/2018	1555000-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5709	Roofing supplies	50139 - Job Materials	212.94
BA	08/02/2018	1832374-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5711	Roofing supplies	50140 - Job Materials	1,684.04
BA	08/13/2018	1844886-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5711	Roofing supplies	50141 - Job Materials	127.71
BA	08/24/2018	1970466-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5712	Roofing supplies	50142 - Job Materials	320.00
BA	08/24/2018	1970746-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5713	Roofing supplies	50143 - Job Materials	495.30
BA	08/22/2018	1867281-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5714	Roofing supplies	50144 - Job Materials	6,363.50
BA	08/22/2018	1867483-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5715	Roofing supplies	50145 - Job Materials	999.40
BA	08/30/2018	1863560-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5717	Roofing supplies	50146 - Job Materials	-4,336.00
BA	08/30/2018	1972425-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5717	Roofing supplies	50147 - Job Materials	570.00
BA	08/28/2018	1971889-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5718	Roofing supplies	50148 - Job Materials	238.84
BA	08/28/2018	1971648-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5719	Roofing supplies	50149 - Job Materials	960.94
BA	08/03/2018	1974334-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5721	Roofing supplies	50150 - Job Materials	223.00
BA	08/03/2018	1974030-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5721	Roofing supplies	50151 - Job Materials	1,845.76
BA	08/01/2018	1973566-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5722	Roofing supplies	50152 - Job Materials	1,823.00
BA	08/01/2018	1976410-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5723	Roofing supplies	50153 - Job Materials	99.00
BA	10/17/2018	1929163-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5724	Roofing supplies	50154 - Job Materials	64.70
BA	05/10/2018	vercus	Alred Building Supply	P O Box 5870, New York, NY 10051-5725	Roofing supplies	50155 - Job Materials	4,270.42
BA	07/06/2018	1848300-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5726	Roofing supplies	50156 - Job Materials	1,611.08
BA	07/05/2018	1847134-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5727	Roofing supplies	50157 - Job Materials	871.45
BA	06/13/2018	1828064-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5728	Roofing supplies	50158 - Job Materials	329.67
BA	06/03/2018	1828079-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5728	Roofing supplies	50159 - Job Materials	1,861.20
BA	07/01/2018	1826296-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5729	Roofing supplies	50160 - Job Materials	1,308.26
BA	06/29/2018	1826296-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5729	Roofing supplies	50161 - Job Materials	42,568.00
BA	06/29/2018	1826296-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5729	Roofing supplies	50162 - Job Materials	12,105.22
BA	06/29/2018	1826296-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5729	Roofing supplies	50163 - Job Materials	20,156.05
BA	06/29/2018	1826296-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5729	Roofing supplies	50164 - Job Materials	4,497.04
BA	06/29/2018	1826296-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5729	Roofing supplies	50165 - Job Materials	1,546.04
BA	06/29/2018	1826296-00	Alred Building Supply	P O Box 5870, New York, NY 10051-5729	Roofing supplies	50166 - Job Materials	972.34
BA	06/13/2018	02081365	ALPINE SNOWGUARDS	85 HARREL STREET, MORRISVILLE, VT 05461	Safety snow guard for roof	50167 - Job Materials	2,431.87
BA	06/20/2018	0207741	Alred Building Supply	98 JERRY STREET, WEST BAYLON, NY 11704	Scuffed delivery, assembly and breakdown	50168 - Job Materials	7,887.50
BA	05/20/2018	0207468	Alred Building Supply	98 JERRY STREET, WEST BAYLON, NY 11704	Scuffed delivery, assembly and breakdown	50169 - Job Materials	12,812.50
BA	05/20/2018	0208130	Alred Building Supply	98 JERRY STREET, WEST BAYLON, NY 11704	Scuffed delivery, assembly and breakdown	50170 - Job Materials	5,121.00
BA	07/25/2018	0208418	Alred Building Supply	98 JERRY STREET, WEST BAYLON, NY 11704	Scuffed delivery, assembly and breakdown	50171 - Job Materials	17,937.50
BA	06/27/2018	0208537	Alred Building Supply	100 JERRY STREET, WEST BAYLON, NY 11704	Scuffed delivery, assembly and breakdown	50172 - Job Materials	25,825.00
BA	06/17/2018	0208569	Alred Building Supply	101 JERRY STREET, WEST BAYLON, NY 11704	Scuffed delivery, assembly and breakdown	50173 - Job Materials	11,812.50
BA	05/04/2018	0208777	Alred Building Supply	102 JERRY STREET, WEST BAYLON, NY 11704	Scuffed delivery, assembly and breakdown	50174 - Job Materials	78,671.00
BA	05/04/2018	0208779	Alred Building Supply	103 JERRY STREET, WEST BAYLON, NY 11704	Scuffed delivery, assembly and breakdown	50175 - Job Materials	7,687.50
BA	05/04/2018	0208778	Alred Building Supply	104 JERRY STREET, WEST BAYLON, NY 11704	Scuffed delivery, assembly and breakdown	50176 - Job Materials	1,181.50
BA	05/04/2018	1337	AT - Self Inc	1336 Railroad Ave. Indrook, NY 11741	Continuation management contract	50177 - Job Materials	1,260.00
BA	06/13/2018	1468	BYRON ALFARO	581 MARKET STREET PATERSON, NJ 07613	Painting supplies	50178 - Job Materials	4,500.00
BA	06/13/2018	1504	BYRON ALFARO	582 MARKET STREET PATERSON, NJ 07613	Painting supplies	50179 - Job Materials	8,600.00
BA	06/13/2018	1530	BYRON ALFARO	583 MARKET STREET PATERSON, NJ 07613	Painting supplies	50180 - Job Materials	43.46
BA	10/31/2018	REINFORCEMENTS	BYRON ALFARO	584 MARKET STREET PATERSON, NJ 07613	Painting supplies	50181 - Job Materials	311.39
BA	11/06/2018	REINFORCEMENTS	BYRON ALFARO	585 MARKET STREET PATERSON, NJ 07613	Painting supplies	50182 - Job Materials	166.20
BA	11/12/2018	REINFORCEMENTS	BYRON ALFARO	586 MARKET STREET PATERSON, NJ 07613	Painting supplies	50183 - Job Materials	21.70
BA	11/02/2018	REINFORCEMENTS	BYRON ALFARO	587 MARKET STREET PATERSON, NJ 07613	Painting supplies	50184 - Job Materials	114.63
BA	02/28/2019	REINFORCEMENTS	BYRON ALFARO	588 MARKET STREET PATERSON, NJ 07613	Painting supplies	50185 - Job Materials	133.59
BA	02/28/2019	REINFORCEMENTS	BYRON ALFARO	589 MARKET STREET PATERSON, NJ 07613	Painting supplies	50186 - Job Materials	163.27
BA	02/28/2019	REINFORCEMENTS	BYRON ALFARO	590 MARKET STREET PATERSON, NJ 07613	Painting supplies	50187 - Job Materials	36.20
BA	04/29/2018	1342	C S Best Construction Inc.	15 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50188 - Job Materials	19.92
BA	04/29/2018	1349	C S Best Construction Inc.	16 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50189 - Job Materials	10,000.00
BA	04/29/2018	042518	C S Best Construction Inc.	17 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50190 - Job Materials	5,000.00
BA	07/05/2018	1408	C S Best Construction Inc.	18 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50191 - Job Materials	9,000.00
BA	07/11/2018	1421	C S Best Construction Inc.	19 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50192 - Job Materials	26,910.00
BA	07/16/2018	1431	C S Best Construction Inc.	20 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50193 - Job Materials	18,000.00
BA	07/25/2018	1433	C S Best Construction Inc.	21 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50194 - Job Materials	25,000.00
BA	08/02/2018	1455	C S Best Construction Inc.	22 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50195 - Job Materials	15,500.00
BA	08/18/2018	1463	C S Best Construction Inc.	23 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50196 - Job Materials	33,000.00
BA	08/23/2018	1508	C S Best Construction Inc.	24 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50197 - Job Materials	25,000.00
BA	08/31/2018	1465	C S Best Construction Inc.	25 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50198 - Job Materials	39,800.00
BA	09/01/2018	1465	C S Best Construction Inc.	26 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50199 - Job Materials	39,800.00
BA	09/13/2018	1333	C S Best Construction Inc.	27 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50200 - Job Materials	25,000.00
BA	10/03/2018	JOB #18003R	C S Best Construction Inc.	28 Harding Street Rocky Point, NY 11778	Roofing work - subcontractor	50201 - Job Materials	25,000.00
BA						50202 - Job Materials	10,000.00

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MORE ROOFING, INC.  
Job Actual Cost Detail  
January 31, 2003 through September 18, 2019

Type	Date	Num	Source Name	Address	Notes	Account	Amount
Dr	09/31/2018	537508	DISCOUNT WASTE, INC.	3399 ENGINEERING DRIVE WICKROSS, GA 306	Dumpster and removal of debris at jobsite	54100 - Equipment Rental	350.00
Dr	09/30/2018	544239	DISCOUNT WASTE, INC.	5411 HICKORY STREET WICKROSS, GA 306	Dumpster and removal of debris at jobsite	54100 - Equipment Rental	179.23
Check	07/12/2018	1408	DOOR TO DOOR, INC.	561 HICKORY STREET UNDERHURST, NY 11757	Supply and install Doors	53000 - Subcontractors	3,692.50
Check	09/18/2018	1538	DOOR TO DOOR, INC.	18-75 Sawney Street Airmount NY 11105	Supply and install Doors	53000 - Subcontractors	3,692.50
Dr	03/23/2019	649	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11106	Sheetrock / roofing supplies	50100 - Job Materials	1,120.00
Dr	04/20/2019	667	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11107	Sheetrock / roofing supplies	50100 - Job Materials	1,120.00
Dr	04/05/2019	674	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11108	Sheetrock / roofing supplies	50100 - Job Materials	474.00
Dr	06/28/2019	820	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11109	Sheetrock / roofing supplies	50100 - Job Materials	820.00
Dr	06/11/2019	820	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11110	Sheetrock / roofing supplies	50100 - Job Materials	1,560.00
Dr	07/26/2019	894	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11111	Sheetrock / roofing supplies	50100 - Job Materials	2,120.00
Dr	07/30/2019	898	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11112	Sheetrock / roofing supplies	50100 - Job Materials	267.50
Dr	07/16/2019	879	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11113	Sheetrock / roofing supplies	50100 - Job Materials	1,488.00
Dr	07/13/2019	902	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11114	Sheetrock / roofing supplies	50100 - Job Materials	5,190.00
Dr	06/06/2019	946	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11115	Sheetrock / roofing supplies	50100 - Job Materials	920.70
Dr	06/22/2019	922	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11116	Sheetrock / roofing supplies	50100 - Job Materials	1,602.20
Dr	06/21/2019	864	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11117	Sheetrock / roofing supplies	50100 - Job Materials	1,332.50
Dr	06/03/2019	1011	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11118	Sheetrock / roofing supplies	50100 - Job Materials	7,119.00
Dr	06/04/2019	1012	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11119	Sheetrock / roofing supplies	50100 - Job Materials	1,485.00
Dr	09/05/2019	1015	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11120	Sheetrock / roofing supplies	50100 - Job Materials	120.00
Dr	09/05/2019	1016	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11121	Sheetrock / roofing supplies	50100 - Job Materials	1,346.00
Dr	09/11/2019	1031	Fine Sheetrock Industries, Inc.	18-75 Sawney Street Airmount NY 11122	Sheetrock / roofing supplies	50100 - Job Materials	1,560.00
Check	08/30/2018	1439	Frank Cymus Inc.	41 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	50100 - Job Materials	689.14
Check	07/05/2018	1405	Frank Cymus Inc.	45 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	53000 - Subcontractors	13,050.00
Check	07/11/2018	1433	Frank Cymus Inc.	48 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	53000 - Subcontractors	19,350.00
Check	07/18/2018	1438	Frank Cymus Inc.	47 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	53000 - Subcontractors	17,100.00
Check	07/25/2018	1442	Frank Cymus Inc.	48 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	53000 - Subcontractors	20,700.00
Check	06/02/2018	1456	Frank Cymus Inc.	48 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	53000 - Subcontractors	19,800.00
Check	06/10/2018	1448	Frank Cymus Inc.	50 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	53000 - Subcontractors	21,000.00
Check	06/16/2018	1494	Frank Cymus Inc.	51 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	53000 - Subcontractors	21,000.00
Check	06/23/2018	1505	Frank Cymus Inc.	52 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	53000 - Subcontractors	40,500.00
Check	06/21/2018	1468	Frank Cymus Inc.	53 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	53000 - Subcontractors	31,500.00
Dr	06/07/2018	91	Frank Cymus Inc.	54 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	53000 - Subcontractors	36,000.00
Check	12/04/2018	1616	Frank Cymus Inc.	55 Old Beaver Run Road, Lf, Fayette, NY 07845	Roofing sub - art 5, pg 20 of contract has detail	53000 - Subcontractors	10,000.00
Dr	06/21/2018	70870	HARTCOCK PLUMBING & HEATING INC	850 S 2nd St, Rensselaire, NY 11779	Pumping services - sub	53000 - Subcontractors	804.26
Dr	09/13/2018	5619 - 8715-264118	Home Depot Credit Services	Home Depot Credit Services DEPT 32-253757619 PO BOX 9047 Princeton, AZ 85503-0047	Job materials	50100 - Job Materials	488.45
Dr	03/13/2019	6819ACCT FEB19	Home Depot Credit Services	Home Depot Credit Services DEPT 32-253757619 PO BOX 9047 Princeton, AZ 85503-0047	Job materials	50100 - Job Materials	39.80
Dr	09/10/2018	3084	Hand Nite Cleaning Contractors Inc	1650 Mainstreet Erie Pa, Erie, NY 11710	Carpet cleaning services	53000 - Subcontractors	2,470.00
Dr	09/21/2018	901860332	JOHN'S MANVILLE	PO BOX 13306, NEWARK NJ 07108-0586	Roofing materials	50100 - Job Materials	10,819.71
Dr	11/15/2018	901891337	JOHN'S MANVILLE	PO BOX 13306, NEWARK NJ 07108-0587	Roofing materials	50100 - Job Materials	1,251.67
Dr	03/15/2019	WARRANTY 1800UR	JOHN'S MANVILLE	PO BOX 13306, NEWARK NJ 07108-0588	Roofing materials	50100 - Job Materials	7,291.00
Dr	06/02/2018	901831756	JOHN'S MANVILLE	PO BOX 13306, NEWARK NJ 07108-0589	Roofing materials	50100 - Warranties & Outwashes	6,126.33
Dr	05/10/2018	6812	LAND RESOURCE CONTAINER SERVICE INC	WALEY AVENUE BRENTWOOD, NY 11717	Carpet services	53000 - Subcontract	3,850.00
Dr	07/13/2018	1828	LAND RESOURCE CONTAINER SERVICE INC	WALEY AVENUE BRENTWOOD, NY 11718	Carpet services	53000 - Subcontract	1,158.30
Dr	07/13/2018	1787	LAND RESOURCE CONTAINER SERVICE INC	WALEY AVENUE BRENTWOOD, NY 11719	Carpet services	53000 - Subcontract	16,883.35
Dr	09/14/2018	1548	LAND RESOURCE CONTAINER SERVICE INC	WALEY AVENUE BRENTWOOD, NY 11720	Carpet services	53000 - Subcontract	18,519.75
Dr	09/14/2018	1882	LAND RESOURCE CONTAINER SERVICE INC	WALEY AVENUE BRENTWOOD, NY 11721	Carpet services	53000 - Subcontract	4,841.45
Dr	06/02/2018	1510	LAND RESOURCE CONTAINER SERVICE INC	WALEY AVENUE BRENTWOOD, NY 11722	Carpet services	53000 - Subcontract	3,542.90
Dr	06/02/2018	1539	LAND RESOURCE CONTAINER SERVICE INC	WALEY AVENUE BRENTWOOD, NY 11723	Carpet services	53000 - Subcontract	12,807.60
Dr	09/20/2018	2633	LAND RESOURCE CONTAINER SERVICE INC	WALEY AVENUE BRENTWOOD, NY 11724	Carpet services	53000 - Subcontract	40,500.00
Dr	10/09/2018	1758	Land Resource Container Service Inc	WALEY AVENUE BRENTWOOD, NY 11725	Carpet services	53000 - Subcontract	650.00
Dr	09/18/2018	5001924-00	Mastercraft Iron, Inc.	885 Conkling Street, Elmwood, NY 11753	Roofing materials	50100 - Job Materials	451.82
Dr	08/28/2018	3838	MASTERCRAFT IRON, INC.	1111 10TH AVENUE, NEPTUNE, NJ 07754	Structural steel jo materials	50100 - Job Materials	2,500.00
Dr	08/29/2018	3839	MASTERCRAFT IRON, INC.	1112 10TH AVENUE, NEPTUNE, NJ 07754	Structural steel jo materials	50100 - Job Materials	2,250.00
Check	09/17/2018	1539	McMannan Iron	1114 10TH AVENUE, NEPTUNE, NJ 07754	Get Hardware chd bar, hard hats, washers, Jaws, Lovers	50100 - Job Materials	110.00
Dr	04/02/2019	039W00263738-001	McMannan Iron	1115 10TH AVENUE, NEPTUNE, NJ 07754	Ceas Building painting try and master materials	50100 - Job Materials	1,366.42
Dr	09/21/2018	039W0037384-001	New Castle Bldg Prod-PAY BY CC	129 E Route 4, Paramus, NY 07632	Roofing supplies	50100 - Job Materials	644.14
Dr	06/23/2019	039W00378947-001	New Castle Bldg Prod-PAY BY CC	131 E Route 4, Paramus, NY 07632	Roofing supplies	50100 - Job Materials	875.00
General Journal	08/03/2018	WE 8.7	Payroll	Journal entries to account for Labor costs	Labor - More Roofing Inc. employees	50100 - Job Materials	1,974.00
General Journal	09/28/2018	WE 7.31	Payroll		56515 - Payroll-Labor	56515 - Payroll-Labor	5,883.60
General Journal	09/28/2018	WE 9.25	Payroll		Labor - More Roofing Inc. employees	56515 - Payroll-Labor	1,177.12
General Journal	10/05/2018	we 10.2	Payroll		Labor - More Roofing Inc. employees	56515 - Payroll-Labor	1,177.12
General Journal	10/05/2018	we 10.2	Payroll		Labor - More Roofing Inc. employees	56515 - Payroll-Labor	284.28
General Journal	10/05/2018	we 10.2	Payroll		Labor - More Roofing Inc. employees	56515 - Payroll-Labor	3,007.70